State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/13/2005	Supt of Public Instruction	1170200510134999002390	0348		10.558	Child and Adult Care Food Program	63,998.71
10/13/2005	Supt of Public Instruction	1170200510134999002400	0348		10.558	Child and Adult Care Food Program	10,070.00
10/13/2005	Supt of Public Instruction	1170200510134999002410	0348		10.558	Child and Adult Care Food Program	-9,000.00
10/19/2005	Supt of Public Instruction	1170200510194999000770	0348		10.558	Child and Adult Care Food Program	9,000.00
11/02/2005	Supt of Public Instruction	1170200511024999000610	0348		10.558	Child and Adult Care Food Program	764.14
11/09/2005	Supt of Public Instruction	1170200511094999002160	0348		10.558	Child and Adult Care Food Program	102.08
11/09/2005	Supt of Public Instruction	1170200511094999002170	0348		10.558	Child and Adult Care Food Program	118.45
11/09/2005	Supt of Public Instruction	1170200511094999002180	0348		10.558	Child and Adult Care Food Program	66,394.39
11/09/2005	Supt of Public Instruction	1170200511094999002190	0348		10.558	Child and Adult Care Food Program	10,001.00
11/09/2005	Supt of Public Instruction	1170200511094999002200	0348		10.558	Child and Adult Care Food Program	-9,000.00
11/23/2005	Supt of Public Instruction	1170200511234999000730	0348		10.558	Child and Adult Care Food Program	9,000.00
12/14/2005	Supt of Public Instruction	1170200512144999001580	0348		10.558	Child and Adult Care Food Program	64,960.63
12/14/2005	Supt of Public Instruction	1170200512144999001590	0348		10.558	Child and Adult Care Food Program	10,277.00
12/14/2005	Supt of Public Instruction	1170200512144999001600	0348		10.558	Child and Adult Care Food Program	-9,000.00
12/14/2005	Supt of Public Instruction	1170200512144999001610	0348		10.558	Child and Adult Care Food Program	9,000.00
01/11/2006	Supt of Public Instruction	1170200601114999002070	0348		10.558	Child and Adult Care Food Program	35.36
01/11/2006	Supt of Public Instruction	1170200601114999002080	0348		10.558	Child and Adult Care Food Program	62,162.22
01/11/2006	Supt of Public Instruction	1170200601114999002090	0348		10.558	Child and Adult Care Food Program	10,208.00
01/11/2006	Supt of Public Instruction	1170200601114999002100	0348		10.558	Child and Adult Care Food Program	-9,000.00
01/19/2006	Supt of Public Instruction	1170200601194999000840	0348		10.558	Child and Adult Care Food Program	9,000.00
01/25/2006	Supt of Public Instruction	1170200601254999000270	0348		10.558	Child and Adult Care Food Program	196.00
02/09/2006	Supt of Public Instruction	1170200602094999003040	0348		10.558	Child and Adult Care Food Program	66,006.77
02/09/2006	Supt of Public Instruction	1170200602094999003050	0348		10.558	Child and Adult Care Food Program	10,139.00
02/09/2006	Supt of Public Instruction	1170200602094999003060	0348		10.558	Child and Adult Care Food Program	-9,000.00
02/15/2006	Supt of Public Instruction	1170200602154999000880	0348		10.558	Child and Adult Care Food Program	9,000.00
03/17/2006	Supt of Public Instruction	1170200603174999001280	0348		10.558	Child and Adult Care Food Program	120.92
03/17/2006	Supt of Public Instruction	1170200603174999001310	0348		10.558	Child and Adult Care Food Program	112.52
03/17/2006	Supt of Public Instruction	1170200603174999001270	0348		10.558	Child and Adult Care Food Program	2,334.11
03/17/2006	Supt of Public Instruction	1170200603174999001290	0348		10.558	Child and Adult Care Food Program	58.00
03/17/2006	Supt of Public Instruction	1170200603174999001300	0348		10.558	Child and Adult Care Food Program	2,212.15
03/17/2006	Supt of Public Instruction	1170200603174999001320	0348		10.558	Child and Adult Care Food Program	64,561.47
03/17/2006	Supt of Public Instruction	1170200603174999001330	0348		10.558	Child and Adult Care Food Program	10,277.00
03/17/2006	Supt of Public Instruction	1170200603174999001340	0348		10.558	Child and Adult Care Food Program	-9,000.00
03/17/2006	Supt of Public Instruction	1170200603174999001350	0348		10.558	Child and Adult Care Food Program	9,000.00
04/05/2006	Supt of Public Instruction	1170200604054999001230	0348		10.558	Child and Adult Care Food Program	389.85

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/12/2006	Supt of Public Instruction	1170200604124999002130	0348		10.558	Child and Adult Care Food Program	162.92
04/12/2006	Supt of Public Instruction	1170200604124999002120	0348		10.558	Child and Adult Care Food Program	3,254.59
04/12/2006	Supt of Public Instruction	1170200604124999002140	0348		10.558	Child and Adult Care Food Program	74,256.81
04/12/2006	Supt of Public Instruction	1170200604124999002150	0348		10.558	Child and Adult Care Food Program	10,415.00
04/12/2006	Supt of Public Instruction	1170200604124999002160	0348		10.558	Child and Adult Care Food Program	-9,000.00
04/19/2006	Supt of Public Instruction	1170200604194999000890	0348		10.558	Child and Adult Care Food Program	9,000.00
05/10/2006	Supt of Public Instruction	1170200605104999002260	0348		10.558	Child and Adult Care Food Program	65,895.93
05/10/2006	Supt of Public Instruction	1170200605104999002270	0348		10.558	Child and Adult Care Food Program	9,488.75
05/10/2006	Supt of Public Instruction	1170200605104999002280	0348		10.558	Child and Adult Care Food Program	-9,000.00
05/17/2006	Supt of Public Instruction	1170200605174999000920	0348		10.558	Child and Adult Care Food Program	9,000.00
05/23/2006	Supt of Public Instruction	1170200605234999000440	0348		10.558	Child and Adult Care Food Program	121.45
05/23/2006	Supt of Public Instruction	1170200605234999000430	0348		10.558	Child and Adult Care Food Program	2,394.87
06/07/2006	Supt of Public Instruction	1170200606074999001970	0348		10.558	Child and Adult Care Food Program	351.26
06/07/2006	Supt of Public Instruction	1170200606074999001980	0348		10.558	Child and Adult Care Food Program	213.08
06/14/2006	Supt of Public Instruction	1170200606144999001750	0348		10.558	Child and Adult Care Food Program	70,759.88
06/14/2006	Supt of Public Instruction	1170200606144999001760	0348		10.558	Child and Adult Care Food Program	8,520.81
06/14/2006	Supt of Public Instruction	1170200606144999001770	0348		10.558	Child and Adult Care Food Program	-8,520.81
07/03/2006	Supt of Public Instruction	1170200607034999000640	0348		10.558	Child and Adult Care Food Program	21.69
07/03/2006	Supt of Public Instruction	1170200607034999000660	0348		10.558	Child and Adult Care Food Program	274.92
07/03/2006	Supt of Public Instruction	1170200607034999000630	0348		10.558	Child and Adult Care Food Program	377.70
07/03/2006	Supt of Public Instruction	1170200607034999000650	0348		10.558	Child and Adult Care Food Program	4,879.96
07/13/2006	Supt of Public Instruction	1170200607134999001740	0348		10.558	Child and Adult Care Food Program	317.62
07/13/2006	Supt of Public Instruction	1170200607134999001720	0348		10.558	Child and Adult Care Food Program	-387.78
	Supt of Public Instruction	1170200607134999001730	0348		10.558	Child and Adult Care Food Program	4,912.84
	Supt of Public Instruction	1170200607134999001750	0348		10.558	Child and Adult Care Food Program	62,888.88
07/13/2006	Supt of Public Instruction	1170200607134999001760	0348		10.558	Child and Adult Care Food Program	8,609.75
07/13/2006	Supt of Public Instruction	1170200607134999001770	0348		10.558	Child and Adult Care Food Program	-8,609.75
07/19/2006	Supt of Public Instruction	1170200607194999000770	0348		10.558	Child and Adult Care Food Program	3,842.45
07/19/2006	Supt of Public Instruction	1170200607194999000780	0348		10.558	Child and Adult Care Food Program	9,000.00
07/19/2006	Supt of Public Instruction	1170200607194999000790	0348		10.558	Child and Adult Care Food Program	9,000.00
	Supt of Public Instruction	1170200608164999000830	0348		10.558	Child and Adult Care Food Program	254.59
08/16/2006	Supt of Public Instruction	1170200608164999000820	0348		10.558	Child and Adult Care Food Program	4,175.51
08/16/2006	Supt of Public Instruction	1170200608164999000840	0348		10.558	Child and Adult Care Food Program	53,397.62
	Supt of Public Instruction	1170200608164999000800	0348		10.558	Child and Adult Care Food Program	-479.19
08/16/2006	Supt of Public Instruction	1170200608164999000810	0348		10.558	Child and Adult Care Food Program	-390.25

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08/16/2006	Supt of Public Instruction	1170200608164999000850	0348		10.558	Child and Adult Care Food Program	10,694.03
08/16/2006	Supt of Public Instruction	1170200608164999000860	0348		10.558	Child and Adult Care Food Program	-9,000.00
08/16/2006	Supt of Public Instruction	1170200608164999000870	0348		10.558	Child and Adult Care Food Program	9,000.00
08/30/2006	Supt of Public Instruction	1170200608304999000450	0348		10.558	Child and Adult Care Food Program	335.98
09/13/2006	Supt of Public Instruction	1170200609134999001240	0348		10.558	Child and Adult Care Food Program	319.92
09/13/2006	Supt of Public Instruction	1170200609134999001230	0348		10.558	Child and Adult Care Food Program	5,163.94
09/13/2006	Supt of Public Instruction	1170200609134999001250	0348		10.558	Child and Adult Care Food Program	67,822.25
09/13/2006	Supt of Public Instruction	1170200609134999001260	0348		10.558	Child and Adult Care Food Program	9,518.30
09/13/2006	Supt of Public Instruction	1170200609134999001270	0348		10.558	Child and Adult Care Food Program	-9,000.00
09/27/2006	Supt of Public Instruction	1170200609274999000410	0348		10.558	Child and Adult Care Food Program	9,000.00
						CFDA 10.558 Total:	938,755.30
04/26/2006	Supt of Public Instruction	1170200604264427000140	0348		10.559	Summer Food Service Program for Children	2,750.00
						CFDA 10.559 Total:	2,750.00
						Vendor Total:	941,505.30